



**MINUTES  
COMMISSIONERS MEETING  
JULY 12, 2021 – 7:00 P.M.  
BRIDGEVILLE TOWN HALL/PUBLIC BY ZOOM ONLY**

A regularly scheduled meeting of the Commissioners of Bridgeville was held on July 12, 2021, at 7:00 PM, at the Bridgeville Town Hall. The following were present:

Tom Carey	President
Bruce Smith	President Pro Tempore
Marlene Saunders	Secretary
Tom Moran	Commissioner
John Tomeski	Commissioner
Bethany DeBussy	Town Manager
Ashley Walls	Town Clerk
Dennis Schrader	Town Solicitor
Burke Parker	Chief of Police

**CALL TO ORDER:**

The meeting was called to order by Commission President Carey.

**QUORUM PRESENT:**

President Carey reported that a quorum was present to conduct Town business.

**APPROVAL OF AGENDA:**

A motion was made by Commissioner Smith and seconded by Commissioner Moran to approve the agenda. Motion carried: 5 Yes votes, 0 No votes.

**APPROVAL OF MINUTES:**

A motion was made by Commissioner Moran and seconded by Commissioner Smith to approve the minutes from the June 14<sup>th</sup> Commission Meeting & June 28<sup>th</sup> Commission Workshop. Motion carried: 5 Yes votes, 0 No Votes .

**CORRESPONDENCE:**

Town Manager DeBussy stated that the Town has received two thank you letters from the 4Troy Foundation and the Cornerstone Community Center for Grant in aid donations. Commissioner Moran stated that he received a thank you letter from the Heritage Shores Military Club.

**FINANCIALS STATEMENTS:**

Town Manager DeBussy read the following information from the June Financial Reports:  
Balance Sheet – June 30, 2021  
General Fund – \$ 2,437,696.86

All Accounts – \$ 4,736,035.83 (increase of \$737,386.25 from last month)  
Increase included the first deposit for the American Rescue Plan Funding of \$638,680.09, which will be transferred to its own account.  
Accounts Receivable – \$35,724.87  
Budget Report Target – 100% (12 months into the budget year)  
Income – \$2,884,437.92 (Income at 101.6% of the budget)  
Expenses – \$2,513,763.16 (Expenses 90.9% of the budget)  
Net Income – \$370,674.76  
Accounts Payable- The Town paid bills totaling \$ 199,901.92 during the month of June.

**TOWN REPORTS:**

Town Department reports were reviewed by the Commissioners.

**CITIZENS PRIVILEGE:**

There were none.

**OLD BUSINESS:**

There was no old business to consider.

**NEW BUSINESS**

**DANGEROUS BUILDING- 116 First Street-Discussion Plan**

Solicitor Schrader stated at the June Meeting, the owners were given 30 days to decide if they wanted to demo the house or try to remodel it. Charlene Martin stated that it was a tough decision but they have decided to demolish the house. Charlene stated that they are trying to figure out whether they are going to go through Sussex County to demolish the house or try and find a company to do it. Solicitor Schrader discussed a potential time frame with Ms. Martin. The Commission decided to give Ms. Martin 30 days to provide a proof of action. Motion to defer action on this item for 30 days to allow the heirs to submit an application with Sussex County for demolition of the house. Smith; 2nd – Saunders; motion carried. 5 Yes votes, 0 No Votes.

**NEW BUSINESS:**

**GRANT-IN-AID/DONATIONS**

There were none.

**INTRODUCTION OF RESOLUTION/ORDINANCES:**

There was none,

**GOOD OF THE ORDER:**

President Carey stated that Town Manager DeBussy has conducted interviews for the Financial Manager Position and they will be doing a second interview with one of the candidates.

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President Carey stated that the Town will be receiving their full asking of \$575,000 from the Bond Bill, for numerous projects.

The Commission discussed the smell coming from Simmons.

**ADJOURNMENT:**

Motion to adjourn the meeting at 8:43 PM. Smith; 2<sup>nd</sup> – Tomeski; motion carried. 5 Yes votes, 0 No Votes.

Respectfully submitted,

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Marlene Saunders, Commission Secretary

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Ashley Walls, Transcriptionist